

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

21201 CITY OF MONROVIA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
MONROVIA - CENTRAL	0.00	0.00	0.00	44,061.52	0.00	44,061.52	0.00	44,061.52
MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	2,055.15	0.00	2,055.15	0.00	2,055.15
MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	5,651.84	0.00	5,651.84	0.00	5,651.84
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	0.00	6,843.79	0.00	6,843.79	0.00	6,843.79
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$58,612.30	\$0.00	\$58,612.30	\$0.00	\$58,612.30
AMOUNT PAID						(\$58,612.30)	\$0.00	(\$58,612.30)
BALANCE DUE						\$0.00	\$0.00	\$0.00